



भारत का राजपत्र

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सं० 36] नई दिल्ली, शनिवार, सितम्बर 4, 1976 (भाद्रपद 13, 1898)
No. 36] NEW DELHI, SATURDAY, SEPTEMBER, 4, 1976 (BHADRA 13, 1898)

इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके।
Separate paging is given to this Part in order that it may be filed as a separate compilation

भाग III—खण्ड 4 PART III—SECTION 4

विविध निकायों द्वारा जारी की गई विविध अधिसूचनाएं जिसमें कि आदेश, विज्ञापन और सूचनाएं सम्मिलित हैं।

Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices issued by Statutory Bodies

भारतीय स्टेट बैंक

केन्द्रीय कार्यालय

बम्बई, दिनांक 20 जुलाई 1976

इसके द्वारा बैंक के स्टाफ में की गई निम्नलिखित नियुक्ति की अधिसूचना दी जाती है:—

श्री डी० मुकर्जी को केन्द्रीय कार्यालय के स्टाफ में दिनांक 20 जुलाई 1976 से शाखा निरीक्षक के पद पर नियुक्त किया गया है।

इसके द्वारा बैंक के स्टाफ में की गई निम्नलिखित नियुक्ति की अधिसूचना दी जाती है:—

श्री एम० एस० रामचन्द्रन् को केन्द्रीय कार्यालय के स्टाफ में दिनांक 20 जुलाई 1976 से उप शाखा निरीक्षक के पद पर नियुक्त किया गया है।

ए० बी० मजुमदार,
उप-प्रबन्ध निदेशक (परिचालन)

भारतीय चार्टर प्राप्त लेखाकार संस्थान

नई दिल्ली-1, दिनांक 30 जून 1976

सं० 4 एस० सी० ए० (1)/4/76-77—चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 16 के अनुसरण में एततद्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार अधिनियम 1949 की धारा 20 उपधारा 1 (क) द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद ने अपने सदस्यता रजिस्टर में से मृत्यु हो जाने के कारण श्री एन० रामास्वामी, 74 कोलीनजीवाड़ी, धारापूरम पोस्ट, 638656—कोइमटोर डिस्ट्रिक्ट (स०सं० 5360) का नाम 10-9-1975 से हटा दिया है।

दिनांक 30 जुलाई, 1976

सं० 8 सी० ए० (1)/8/76-77—चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 10(1) खंड (तीन) के अनुसरण में एततद्वारा यह सूचित किया जाता है कि निम्नलिखित सदस्यों को जारी किये प्रेक्षित्स प्रमाण-पत्र उन के नामों के

आगे दी गई तिथियों से रद्द कर दिये गये हैं क्योंकि वे अपने प्रेक्षित प्रमाण-पत्रों को रखने के इच्छुक नहीं :—

क्र० सं०	स० सं०	नाम एवं पता	तिथि
1. 7736	श्री सी० जे० जानी, ए० सी० ए०	31-3-1976	
	अकड़न्टस मेनजर,		
	हिन्दूस्तान एरोनाटिक्स लिमिटेड		
	श्रीष्ठर पी० श्री०		
	नासिक डिस्ट्रिक्ट (महाराष्ट्र)।		
2. 13306	श्री एन० ए०	मूच्चबाला, 30-6-1976	
	ए० सी० ए०,		
	रोमन० 181, 6 एच फ्लोर,		
	बैंक आफ बरोडा बिलिंग, बम्बई।		
3. 14282	श्री एन० के०	सबरबाल, 17-5-1976	
	ए० सी० ए०,		
	XVI/2705, 24 बीड़न पूरा,		
	करोल बाग, नई दिल्ली।		
4. 16690	श्री आर० के०	मनकड, 1-4-1976	
	ए० सी० ए०,		
	“कच-कोटीर”, 44, जैन नगर,		
	नई शारदा मन्दिर रोड,		
	अहमदाबाद।		

दिनांक 5 अगस्त 1976

स० 4 सी० ए० (1)/15/76-77—चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 16 के अनुसरण में एततद्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार अधिनियम 1949, की धारा 20 उपधारा 1 (क) द्वारा प्रदत्त अधिकारों का प्रयोग करते हुये भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद ने अपने सदस्यता रजिस्टर में से मृत्यु हो जाने के कारण निम्नलिखित सदस्यों का नाम आगे दी गई तिथियों से हटा दिया है :—

क्र० सं०	स० सं०	नाम एवं पता	तिथि
1. 843	श्री पी० के० मुकर्जी,	25-4-1976	
	41-एफ०, एस० पी० मुकर्जी		
	रोड, कलकत्ता-26		
2. 721	श्री डी० पी० खोसला,	1-8-1976	
	आस्मा राम हाऊस,		
	सी०-37, केनाट पैलस,		
	नई दिल्ली।		

दिनांक 6 अगस्त, 1976

स० 5 सी० ए० (1)/16/7-67—इस संस्थान की अधिसूचना स० 4 सी० ए० (1)/18/58-59 दिनांक 7-11-58 (2) 4 सी० ए० (1)/18-75-76 दिनांक 26-2-76 (3) 4 सी० ए० (1)/17/71-72 दिनांक 18-12-71 (4) 4 सी० ए० (1)/14/74-75 दिनांक 1-7-74 (5) 4 सी० ए० (1)/20/75-76 दिनांक 23-3-76 (6) 4 सी० ए० (1)/14/76-77 दिनांक 18-5-76 (7) 4 सी० ए० (1)/10/69-70 दिनांक 3-9-69 (8) 4 सी० ए० (1)/4/72-73 दिनांक 15-7-72 (9) 4 सी० ए० (1)/14/74-75 दिनांक 16-12-74 (10) 4 सी० ए० (1)/18/74-75 दिनांक 7-1-75 के सन्दर्भ में चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 18 के अनुसारण में एततद्वारा यह सूचित किया जाता है कि उक्त विनियमों के विनियम 17 द्वारा प्रदत्त अधिकारों को प्रयोग करते हुये भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद ने अपने सदस्यता रजिस्टर में निम्नलिखित सदस्यों का नाम पुनः स्थापित कर दिया है :—

क्र० सं०	स० सं०	नाम एवं पता	तिथि
1	2	3	4
1. 4079	श्री श्रीराम सिंह, ए० सी० ए०,		11-6-76
	एरिया अकाउन्टस ऑफिसर		
	सी० सी० एल० पी० श्री०		
	बरकाकन, जिला हजारीबाग		
	बिहार		
2. 9257	श्री रामेश चन्द्र कपूर, ए० सी० ए०,	77, फोरेस्ट हिल पार्क वे	17-7-76
		ए० पी० टी० 3 के फोरेस्ट हिल,	
		न्यूयार्क-एन० जे० 07104	
3. 11071	श्री सुरेण चन्द्र खन्ना, ए० सी० ए०,	12-6-76	
	बी०-13, लाजपत नगर III		
	नई दिल्ली		
4. 12403	श्री प्रकाश आर० नारायणी,	20-7-76	
	ए० सी० ए०,		
	1ए०, ग्लोपथ, 10 बी० मंजील		
	मी० फू० सन च्यून कवलून		
	हांगकोंग		
5. 14590	श्री अमृत कुमार चक्राबर्ती,	21-7-76	
	ए० सी० ए०,		
	11, ओल्ड पोस्ट ऑफिस स्ट्रीट		
	4 मंजिल, कलकत्ता-700001		
6. 14889	श्री दिग्मन्द्र कृष्णाजी सौदकर,	14-6-76	
	ए० सी० ए०		
	पो० बा० 2323,		
	दुम्बाई य० ए० इ०		

1	2	3	4	1	2	3	4
7.	4755	श्री राजेन्द्रा प्रसाद मुरारका, ए० सी० ए०, 15 ए०, राजा संतोष रोड, कलकत्ता-27	12-7-76	2.	5935	श्री प्रदयुमना दामोदरदास लिवेदी, एफ० सी० ए०, 3/12, साऊदरन टाउन शिप, पो० आ० जवाहरनगर, डिस्ट्रीक बड़ोदा	4-8-76
8.	7337	श्री परीतोष राय, ए० सी० ए०, 1, मैन्गो लेन कलकत्ता-27	10-5-76	3.	7346	श्री गुरजीत सिंह, ए० सी० ए०, 34, लारिनडेल एवेन्यू, टारोन्टो ओन्टारियो एम० एस० एम० 3सी२ कनाडा	5-8-76
9.	11633	श्री रामेश चन्द्रा वारणी, ए० सी० ए०, ए०-136, डिफेन्स कालोनी नई दिल्ली	30-7-76	4.	9611	श्री वैन्कामामिडी वैन्कटराव, ०० सी० ए०, बैलपहार रिफैक्ट्रीस लिं०, पो० आ० बैलपहार डिस्ट्रीक, सांबलपुर उड़ीसा	2-8-76
10.	12721	श्री कान्तीलाल एच० संगानी, ए० सी० ए०, 47, ब्रिजवाटर गार्डेन्स, एडवर, मिडलसेक्स युनाइटेड किंगडम	26-7-76	5.	10159	श्री भानुलाल गिरी, ए०, सी० ए०, ५०-०६-४६, स्ट्रीट, ए० पी० टी० आई० डी० बुड़ साइड, न्यू यार्क 11377 यू० एस० ए०	3-8-76
11.	13856	श्री जितेन्द्रा कुमार नागपाल, ए० सी० ए०, हाउस नं० 10172, नवाब गंज, लाईब्रेरी रोड, दिल्ली-6	7-7-76	6.	15086	श्री देवी प्रकाश, ए० सी० ए०, ३/४ ए०, ग्रासफ ग्रली रोड, न्यू दिल्ली	10-8-76
12.	14811	श्री बनवारी लाल, ए० सी० ए० एकाउन्ट्स आफिसर, दि गंगाधर सूगर मिल्स लिं०, श्री गंगा नगर (राज०)	24-7-76				

दिनांक 12 अगस्त, 1976

सं० ५ सी० ए० (1)/17/76-77—इस संस्थान की
अधिसूचना सं० ४ सी० ए० (1)/17/70-71 दिनांक
26-10-70 (2) ४ सी० ए० (1)/14/76-77 दिनांक
18-५-76 (3) ४ सी० ए० (1)/20/75-76 दिनांक
23-३-76 (4) ४ सी० ए० (1)/19/71-72 दिनांक
3-१-72 (5) ४ सी० ए० (1)/18/75-76 दिनांक
26-२-76 के सन्दर्भ में चार्टर प्राप्त लेखाकार विनियम
1964 के विनियम 18 के अनुसारण में ऐत् द्वारा यह
सूचित किया जाता है कि उक्त विनियमों के विनियम 17
द्वारा प्रदत्त अधिकारों को प्रयोग करते हुये भारतीय चार्टर
प्राप्त लेखाकार संस्थान परिषद् ने अपने सदस्यता रजिस्टर
में निम्नलिखित सदस्यों का नाम पुनः स्थापित कर दिया है :—

क्र०	स०	स०	नाम एवं पता	तिथि
सं०	१	२	३	४
1.	1853	श्री बाबुराव गोविन्दराव शिंडे,	22-7-76	
		एफ० सी० ए०, ए०-१५, शांतिनिकेतन कालोनी, सी० एम० डी० रोड, कालोनी बाम्बे-400029		

दिनांक 24 अगस्त, 1976

(चार्टर्ड एकाउन्टेन्ट्स)

सं० ५४-ईएल(11)/76—चार्टर्ड एकाउन्टेन्ट्स रैगूलेशन,
1964 के रैगूलेशन 134 के अनुसरण में दि कौसिल आफ दि
इस्टीट्यूट आफ चार्टर्ड एकाउन्टेन्ट्स आफ इडिया को इस्टीट्यूट
आफ चार्टर्ड एकाउन्टेन्ट्स आफ इडिया की नवी क्षेत्रीय परिषद्
के संबिधान की तिथि के रूप में १६ सितम्बर, 1976 की तिथि
निष्ठ करने की प्रसन्नता है।

एंड्रिय-पत्र

दिनांक 7 अगस्त, 1976

सं० ४ सी० ए० (1)/18/76-77—अधिसूचना ४
सी० ए० (1)/18/76-77 दिनांक 18-५-1976 में
अधिसूचना के क्रमांक 27 पर लिखे हुए नाम श्री के० के०
मित्रा, ए० सी० ए०, (स० स० 14536) पेरी भोहन राय
रोड कलकत्ता को निकाल दिया जाये।

पी० एस० गोपालाकृष्णा,
सचिव

संचार मंत्रालय

(डाक-तार बोर्ड)

नई दिल्ली-1, दिनांक 11 अगस्त 1976

सं 25/17/73-एल० आई०—श्री बी० एन० एल० दास की
ऋमांक 46147-सी०दिनांक—की 4000/-रुपये की डाक
जीवन बीमा पालिसी उनके/विभाग के संरक्षण से गुम हो गई है। यह
मूल्चित किया जाता है कि उक्त पालिसी का भुगतान रोक
दिया गया है। उपनिदेशक, डाक जीवन-बीमा, कलकत्ता को
बीमेवार के नाम पालिसी की दूसरी प्रति जारी करने के
अधिकार दे दिए गए हैं। जनता को चेतावनी दी जाती है
कि मूल पालिसी के संबंध में कोई लेद-देन न करें।

र० ना० डे

निदेशक (डाक जीवन बीमा)

कर्मचारी राज्य बीमा निगम

गुजरात प्रादेशिक कार्यालय

अहमदाबाद-14, दिनांक 31 जुलाई 1976

सं जी०/ए० डी० एम० /184 (कोन्स्टी)/76—
अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10(अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी० /ए० डी० एम० /184 (कोन्स्टी)/73, दिनांक 15-5-1973 से पुर्णगठित की गई स्थानिय समिति राजकोट-वाकानेर का निम्नांकित सदस्यों को नियुक्ति के साथ दिनांक 31 जुलाई 1976 से पुर्णगठन किया जाता है:—

1. जिलाधीश, राजकोट अध्यक्ष।
2. सहायक श्रम कमिश्नर, गुजरात सरकार द्वारा मनोनीत प्रतिनिधि।
3. शासकीय तबीब अधिकारी कामदार राज्य बीमा योजना डी०-1, राजकोट निदेशक, तबीबी सेवाएं, कामदार राज्य बीमा योजना, अहमदाबाद-14 द्वारा मनोनीत प्रतिनिधि।
4. श्री कान्तीलाल एल० परमार नियोक्ता के प्रतिनिधि। सहायक मंत्री, अमर सिंहजी मिल्स लि०, वांकानेर।
5. श्री एन० के० दलास, जनरल नियोक्ता के प्रतिनिधि। भेनेजर, राजकोट स्पीनिंग एन्ड विविंग मिल्स प्रिमाईस, राजकोट
6. श्री हरिभाई डी० हीरानी, श्रमिक प्रतिनिधि। सामान्य मंत्री, राजकोट जिला मजदर संघ, दीप चैम्बर क्लैबर रोड, राजकोट-2

7. श्री नन्दलालभाई ए० महेता, श्रमिक प्रतिनिधि।

द्वारा सौराष्ट्र मजुर महाजन संघ, "मजुर मढ़ी" पंचायत गृह, भक्तिनगर सर्कल, राजकोट-2

8. व्यवस्थापक मंत्री

स्थानिय कार्यालय कर्मचारी राज्य बीमा निगम राजकोट।

सं जी०/ए० डी० एम०/227 (कोन्स्टी)/76—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10(अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी० /ए० डी० एम०/227 (कोन्स्टी)/73 दिनांक 15-2-1973 से पुर्णगठित की गई स्थानिय समिति पेटलाद का निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 31 जुलाई 1976 से पुर्णगठन किया जाता है:—

1. उप-जिलाधीश, पेटलाद। अध्यक्ष।
2. शासकीय श्रम अधिकारी, गुजरात सरकार द्वारा मनोनीत प्रतिनिधि।
3. बीमा तबीब अधिकारी निदेशक, तबीबी सेवाएं, कामदार राज्य बीमा योजना डी०-1, पेटलाद। कामदार राज्य बीमा योजना, अहमदाबाद-14 द्वारा मनोनीत प्रतिनिधि।
4. श्री जी० एम० सुथार, श्रम कल्याण अधिकारी, श्री पेटलाद बुलाखोदास मिल्स कं. लि० पेटलाद। नियोक्ता के प्रतिनिधि।
5. श्री दयानंद जी० जोशी, श्री अधिकारी, श्री अजेश टैक्सटाइल मिल्स प्रा० लि०, रेलवे स्टेशन के करीब, पेटलाद। नियोक्ता के प्रतिनिधि।
6. श्री चिनुभाई देसाईभाई पटेल, मंत्री, मजुर महाजन संघ, स्टेशन रोड, पेटलाद। श्रमिक प्रतिनिधि।
7. श्री पुरणोत्तमभाई जीबाभाई श्रमिक प्रतिनिधि। परमार द्वारा, मिल कामदार सेवा संघ, देना बैंक के करीब, पेटलाद। श्रमिक प्रतिनिधि।
8. व्यवस्थापक, मंत्री। स्थानिय कार्यालय, कर्मचारी राज्य बीमा निगम, पेटलाद।

सं० जी०/ए० डी० एम०/229 (कोन्स्टी)/76—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10 (अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०/ए० डी० एम०/229 (कोन्स्टी)/73, दिनांक 15-2-1973 से पुर्णगठित की गई स्थानिय समिति पोरबन्दर का निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 31 जुलाई 1976 से पुर्णगठन किया जाता है:-

1. उप-जिलाधीश, पोरबन्दर। अध्यक्ष।
2. शासकीय श्रम अधिकारी, गुजरात सरकार द्वारा मनोनीत प्रतिनिधि।
3. शासकीय तबीब अधिकारी, निदेशक, तबीबी सेवाएं, कामदार राज्य बीमा योजना डी०-१, पोरबन्दर। निदेशक, तबीबी सेवाएं, कामदार राज्य बीमा योजना, अहमदाबाद-१४ द्वारा मनोनीत प्रतिनिधि।
4. श्री वल्लभदास के सोनी नियोक्ता के प्रतिनिधि। फेक्टरी मेनेजर, वी महाराजा मिल्स लि० पो० बो० नं० ११, पोरबन्दर।
5. श्री एस० के० फोफालिया, नियोक्ता के प्रतिनिधि। कार्मिक अधिकारी, सौराष्ट्र केमिकल्स, बीरला नगर, पोरबन्दर।
6. श्री वल्लभदास जीजाभाई जोषी श्रमिक प्रतिनिधि। द्वारा महाराना मिल मजदुर सभा नारायण निवास, कोडीवाड नाका पोरबन्दर।
7. श्री घनश्यामभाई म० थानकी, श्रमिक प्रतिनिधि। द्वारा सौराष्ट्र केमिकल कामदार संघ, “रावलिया मेनसन,” छाया चोकीले पास, पोरबन्दर।
8. व्यवस्थापक संघी। स्थानिय कार्यालय, कर्मचारी राज्य बीमा निगम, पोरबन्दर।

सं० जी०/ए० डी० एम०/230 (कोन्स्टी)/76—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10(अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०/ए० डी० एम०/230 (कोन्स्टी)/२०, दिनांक 15-2-1973 से पुर्णगठित की गई स्थानिय समिति कलोल का निम्नांकित सदस्यों की

नियुक्ति के साथ दिनांक 31 जुलाई 1976 से पुर्णगठन किया जाता है:-

1. उप-जिलाधीश, मेहसाना। अध्यक्ष।
2. शासकीय श्रम अधिकारी, गुजरात सरकार द्वारा मनोनीत प्रतिनिधि।
3. प्रमुख बीमा तबीब अधिकारी, निदेशक, तबीबी सेवाएं कामदार राज्य बीमा योजना डी०-१, कलोल (एन० जी०) निदेशक, तबीबी सेवाएं कामदार राज्य बीमा योजना, अहमदाबाद-१४ द्वारा मनोनीत प्रतिनिधि।
4. श्री यशवन्त एम० जानी, श्रम एवं कल्याण अधिकारी धी भारत विजय मिल्स लि० कलोल (एन० जी०)। नियोक्ता के प्रतिनिधि।
5. श्री ब्रजलाल कालिदास बारोट, श्रम अधिकारी धी नवजीवन मिल्स लि० कलोल (एन० जी०)। नियोक्ता के प्रतिनिधि।
6. श्री जेडालाल चिमनलाल पटेल श्रमिक प्रतिनिधि। लेखाधीश, मजुर महाजन संघ म्य० बाटर वर्क्स के करीब, कलोल (एन० जी०)।
7. श्री हरि किशन रतिलाल खमार श्रमिक प्रतिनिधि। द्वारा कलोल जनरल मजदुर युनियन न्य० कार्यालय के पीछे, कलोल (एन० जी०)।
8. व्यवस्थापक, संघी। स्थानिय कार्यालय, कर्मचारी राज्य बीमा निगम, कलोल।

सं० जी०/ए० डी० एम०/231 (कोन्स्टी)/76—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10(अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०/ए० डी० एम०/231 (कोन्स्टी)/७३ दिनांक 15-2-1973 से पुर्णगठित की गई स्थानिय समिति नडीयाद का निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 31 जुलाई 1976 से पुर्णगठन किया जाता है:-

1. उप-जिलाधीश, नडीयाद। अध्यक्ष।
2. शासकीय श्रम अधिकारी, गुजरात सरकार द्वारा मनोनीत प्रतिनिधि।
3. प्रमुख बीमा तबीब अधिकारी, निदेशक, तबीबी सेवाएं कामदार राज्य बीमा योजना, डी०-१, नडीयाद। निदेशक, तबीबी सेवाएं कामदार राज्य बीमा योजना, अहमदाबाद-१४ द्वारा मनोनीत प्रतिनिधि।

4. श्री उपेन्द्र एच० शास्त्री, नियोक्ता के प्रतिनिधि।
सहायक थ्रम अधिकारी
न्यु शोरोक मिल्स, नडीयाद।
5. श्री ए० आर० मोदी, नियोक्ता के प्रतिनिधि।
सहायक थ्रम अधिकारी,
न्यु शोरोक मिल्स, नडीयाद।
6. श्री गुणवत्तलाल सोमचंद शाह अभिक प्रतिनिधि।
द्वारा टेक्सटाईल लेवर यूनियन
“अभिक सेवा सदन”, रेलवे
क्रोसिक के पास, मीशन रोड,
नडीयाद।
7. श्री शीमन कुमार के० राना, अभिक प्रतिनिधि।
द्वारा “रेडियो इलेक्ट्रोनिक्स
एण्ड एलाईच कामदार संघ,
क्रिश्न-विहार, आश्रम रोड,
नडीयाद।
8. व्यवस्थापक, मंत्री।
स्थानीय कार्यालय,
कर्मचारी राज्य बीमा निगम,
नडीयाद।
- सं० जी०/ए० डी० एम०/232 (कोन्स्टी)/76—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10 (अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०/ए० डी० एम०/232 (कोन्स्टी)/73, दिनांक 15-2-1973 से पुनर्गठित की गई स्थानीय समिति भावनगर का निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 31 जुलाई 1976 से पुर्णठन किया जाता है :—
- जिलाधीश, भावनगर। अध्यक्ष।
 - शासकीय थ्रम अधिकारी, गुजरात सरकार द्वारा भावनगर। मनोनीत प्रतिनिधि।

STATE BANK OF INDIA
(CENTRAL OFFICE)

Bombay, the 20th July 1976

The following appointment on the Bank's staff is hereby notified :—

Shri D. Mukherjee has been appointed as Branch Inspector on the Central Office staff as from the 20th July 1976.

The following appointment on the Bank's staff is hereby notified :—

Shri M. S. Ramachandran has been appointed as Deputy Branch Inspector on the Central Office staff as from the 20th July 1976.

A. B. MAJUMDAR,
Dy. Managing Director (O)

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

Madras-600 034, the 30th June 1976

No. 4 SCA(1)/4/76-77.—In pursuance of Regulation 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by Clause (a) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accoun-

3. शासकीय तबीबी अधिकारी, निदेशक, तबीबी सेवाएं, कर्मचारी राज्य बीमा योजना, कर्मचारी राज्य बीमा भावनगर। योजना, अहमदाबाद-14 द्वारा मनोनीत प्रतिनिधि।
4. श्री सुरेशचन्द्र बी० भट्ट, नियोक्ता के प्रतिनिधि। थ्रम अधिकारी, धी न्यु जहाँगीर वकिल मिल्स कं० लिं०, पो० बो० न० 2, पेलेस रोड, भावनगर।
5. श्री गुणवत्तराय टी० वडोदरिया नियोक्ता के प्रतिनिधि। (सौराष्ट्र चेम्बर्स ऑफ कोमर्स एण्ड इन्डस्ट्रीज) द्वारा बोम्बे शटल मेन्य० कं० स्थापती रोड, भावनगर।
6. श्री विपिनभाई याज्ञीक अभिक प्रतिनिधि। मंत्री टेक्सटाईल लेवर यूनियन वडवा भावनगर।
7. श्री बाबूलाल बी० डाभी अभिक प्रतिनिधि। द्वारा भावनगर राष्ट्रीय मजदूर संघ चावडी गेट भावनगर।
8. व्यवस्थापक मंत्री। स्थानीय कार्यालय कर्मचारी राज्य बीमा निगम, भावनगर।

आशा से

एस० सहाय
प्रादेशिक निदेशक एवं
मंत्री, गुजरात प्रादेशिक मण्डल
कर्मचारी राज्य बीमा निगम,
अहमदाबाद-14

tants of India, has removed from the Register of Members of this Institute on account of death, with effect from 10th September 1975, the name of Shri N. Ramaswami, 74 Kolinvadi, Dharapuram PO—638656, Coimbatore District. His membership number is 5360.

P. S. GOPALAKRISHNAN,
Secy.

New Delhi, the 30th July 1976

No. 8CA(1)/8/76-77.—In pursuance of Clause (iii) of Regulation 10 (1) of the Chartered Accountants Regulations, 1964, it is hereby notified that the Certificate of Practice issued to the following members shall stand cancelled for the period mentioned against their names, as they do not desire to hold their Certificate of Practice.

S. Member- No. ship No.	Name and Address	Period from which the Certificate shall stand cancelled	4
1	2	3	4
1. 7736	Shri C. J. Johny, A.C.A., Accounts Officer, Hindustan Aeronautics Ltd., Ojhar P. O., Nasik Dt., Maharashtra.	31-3-76	

1	2	3	4
2. 13306	Shri N. A. Moochhala, A.C.A., Room No. 181, 6th Floor, Bank of Baroda Building, Carnac Road, Bombay-400001	30-6-76	
3. 14282	Shri N.K. Sabharwal-I, A.C.A., XVI/2705, 24, Beadon Pura, Karol Bagh, New Delhi-5.	17-5-76	
4. 16690	Shri R.K. Mankad, A.C.A., "Kutch-Kutir" 44 Jain Nagar, New Sharda Mandir Road, Ahmedabad-7	1-4-76	

The 5th August 1976

No. 4-CA(1)/15/76-77.—In pursuance of Regulation 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by clause (a) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India, has removed from the Register of Members of this Institute on account of death, with effect from the dates mentioned against their names, the names of the following gentlemen :—

S. No.	Member- ship No.	Name and Address	Date of Removal
1. 843		Shri P. K. Mukherjee, 41-F, S. P. Mukherjee Road, Calcutta.	25-4-76
2. 721		Shri D.P. Khosla, Atma Ram House, C-37, Connaught Place, New Delhi.	1-8-76

The 6th August 1976

No. 5-CA (1)/16-76-77.—With reference to this Institute's Notification No. :4CA(1)/18/58-59 dated 7-11-58 (2) 4-CA(1) 18/75-76 dated 26-2-76 (3) 4-CA(1)/17-71/72 dated 18-12-71 (4) 4-CA(1)/14/74-75 dated 1-7-74 (5) 4-CA(1)/20/75-76 dated 23-3-76 (6) 4-CA(1)/14/76-77 dated 18-5-76 (7) 4-CA(1)/10/69/70 dated 3-9-69 (8) 4-CA(1)/4/72-73 dated 15-7-72 (9) 4-CA (1)/14/74/75 dated 16-12-74 and (10) 4-CA(1)/18/74-75 dated 7-1-75, it is hereby notified in pursuance of Regulations 18 of the Chartered Accountants Regulations 1964, that in exercise of powers conferred by Regulation 17 of the said Regulations, the Council of the Institute of Chartered Accountants of India has restored to the Register of Members with effect from the dates mentioned against their names, the names of the following gentlemen :—

S. Member- ship No.	Name and Address	Date of Restoration	
1	2	3	4
1. 4079	Shri Shree Ram Singh, A.C.A., Area Accounts Officer, C.C.L. P. O. Barkakan Distt. Hajaribagh-Bihar.	11-6-76	
2. 9257	Shri Ramesh Chander Kapoor, A.C.A., 77, Forest Hill Park Way, APT 3K Forest Hill, New York N.J. 07104	17-7-76	
3. 11071	Shri Suresh Chander Khanna, A.C.A., B-13, Lajpat Nagar III, New Delhi.	12-6-76	
4. 12403	Shri Prakash R. Naraini, A.C.A., 1A, Gleepath, 10th Floor, MEI FOO SUN CHUEN KOW-LOON HONGKONG.	20-7-76	
5. 14590	Shri Amrit Kumar Chakraborty, A.C.A., 11, Old Post Office Street, 4th Foloor, Calcutta-700001	21-7-76	

1	2	3	4
6. 14889	Shri Digamber Krishanji Sedakar, A.C.A., P. O. Box 2323, DUBAI-UAE.	14-6-76	
7. 4755	Shri Rajendra Prasad Murarka, A.C.A., 15A, Raja Santosh Road, Calcutta-27.	12-7-76	
8. 7337	Shri Paritosh Roy, A.C.A., 1, Mangoc Lane, Calcutta-700001.	10-5-76	
9. 11633	Shri Ramesh Chandra Varshney, A.C.A., A-136, Defence Colony, New Delhi.	30-7-76	
10. 12721	Shri Kantilal H. Sangani, A.C.A., 47, Bridgewater Gardens, EDGWARE, MIDDLESEX, United Kingdom.	26-7-76	
11. 13856	Shri Jitender Kumar Nagpal, A.C.A., H. No. 10172, Nawab Ganj, Library Road, Delhi-6.	7-7-76	
12. 14811	Shri Banwari Lal, A.C.A., Accounts Officer, The Gangadhar Sugar Mills Ltd., Sriganganagar (Raj.)	24-7-76	

The 12th August 1976

No. 5-CA(1)/17/76-77.—With reference to this Institute's Notification No. 4CA(1)/12/70-71 dated 26-10-1970 (2) 4-CA(1)/14/76-77 dated 18-5-76 (3) 4-CA(1)/20/75-76 dated 23-3-76 (4) 4-CA(1)/19/71-72 dated 3-1-72 (5) 4-CA(1)/18/75-76 dated 26-2-76, it is hereby notified in pursuance of Regulation 18 of the Chartered Accountants Regulations 1964, that in exercise of powers conferred by Regulation 17 of the said Regulations, the Council of the Institute of Chartered Accountants of India has restored to the Register of Members with effect from the dates mentioned against their names, the names of the following gentlemen :—

S. Member- ship No.	Name and Address	Date of Restoration
1. 1853	Sh. Baburao Govindrao Shinde, F.C.A., A 15, Shantiniketan Colony, C.S.T. Road, Kalina, Bombay-400029	22-7-76
2. 5935	Shri Pradyumna Damodardas Trivedi-F.C.A., 3/12, Southern Township, P. O. Jawaharnagar, Distt. Baroda.	4-8-76
3. 7346	Sh. Gurjit Singh, A.C.A., 34, Lorindale Ave, Toronto Ont. MSM 3C2 CANADA	5-8-76
4. 9611	Sh. Venkamamidi Venkatarov, A.C.A., Belapahar Refractories Ltd., P. O. Belpahar Distt. Sambalpur Orissa.	2-8-76
5. 10159	Sh. Bhanu Lal Giri, A.C.A., 30-06-46-St. APT. 1D, Wood Side, N.Y. 11377 USA	3-8-76
6. 15086	Shri Devi Prakash, A.C.A., 3/4A, Asaf Ali Road, New Delhi.	10-8-76

The 24th August 1976
(CHARTERED ACCOUNTANTS)

No. 54-EL(11)/76.—In pursuance of Regulation 134 of the Chartered Accountants Regulations, 1964, the Council of the Institute of Chartered Accountants of India is pleased to appoint the 16th day of September 1976, as the date of the Constitution of the Ninth Regional Councils of the Institute of Chartered Accountants of India.

CORRIGENDUM

The 7th August 1976

No. 4-CA(1)/14/76-77.—In notification No. 4-CA(1)/14/76-77, dated 18-5-1976, delete name of Shri K. K. Mitra, ACA, 48, Peary Mohan Roy Road, Calcutta-27(M. No. 14536) appearing at S. No. 27.

P. S. GOPALAKRISHNAN,
Secretary.

**INDIAN POSTS AND TELEGRAPHS DEPARTMENT
OFFICE OF THE DIRECTOR GENERAL OF POSTS AND
TELEGRAPHS**

New Delhi-110001, the 11th August 1976

No. 25/17/73-J.I.—Postal Life Insurance Policy No. 46147-C, dated for Rs. 4000/- held by Shri B. N. L. Das having been lost from the Departmental custody. Notice is hereby given that the payment thereof has been stopped. The Dy. Director, Postal Life Insurance, Calcutta has been authorised to issue a duplicate policy in favour of the insurant. The Public are hereby cautioned against dealing with the original policy.

R. N. DEY,
Director (PLI)

**EMPLOYEES' STATE INSURANCE CORPORATION
GUJARAT REGIONAL OFFICE**

Ahmedabad-14, the 31st July 1976

No. G/ADM/184(Constiti)/76.—It is hereby notified that the Local Committee reconstituted vide this office Notification of even number dated 15-5-1973 for Rajkot-Wankaner area, under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been reconstituted with effect from 31st July 1976 with the following members :

Chairman

1. Collector,
Rajkot Dist.,
Rajkot.

Representative nominated by the State Government of Gujarat

2. Asstt. Commissioner of Labour,
Rajkot.

*Representative nominated by the Director of Medical Services,
ESI Scheme, Ahmedabad*

3. Administrative Medical Officer,
ESI Scheme, D-1, Rajkot.

Employers' Representatives

4. Shri Kantilal L. Parmar,
Asstt. Secretary,
Amarsinhji Mills Ltd.,
Wankaner.
5. Shri N. K. Dalal,
General Manager,
Rajkot Sqg. & Wcv. Mills Premises,
Rajkot.

Employees' Representatives

6. Shri Haribhai D. Hirani,
General Secretary,
Rajkot Jilla Mazdoor Sangh,
Div Chamber, Dhebar Road,
Rajkot-2.

7. Shri Nandlalbhai A. Mehta,
C/o Saurashtra Majoor Mahajan Sangh,
"Majoor Madhi", Panchayat Garh,
Bhaktinagar, Circle, Rajkot-2.

Secretary

8. Manager,
Local Office,
ESI Corporation, Rajkot.

ANNEXURE 'B'

No. G/Adm/227(Constiti)/76.—It is hereby notified that the Local Committee re-constituted vide this office Notification of even number dated 15-2-1973 for Petlad area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been re-constituted with effect from 31-7-1976 with the following members :

Chairman

1. Deputy Collector,
Petlad.

Representative nominated by the State Government of Gujarat

2. Government Labour Officer,
Petlad.

*Representative nominated by the Director of Medical Services,
ESI Scheme, Ahmedabad*

3. Insurance Medical Officer I/C,
E.S.I. Scheme, D-1,
Petlad.

Employers' Representatives

4. Shri G. M. Suthar,
Labour Welfare Officer,
The Petlad Bulakhidas Mills, Co. Ltd.,
Petlad.

5. Shri Dayanand G. Joshi,
Labour Officer,
Shri Vravesh Textile Mills
Pvt. Ltd.,
Near Railway Station, Petlad.

Employees' Representatives

6. Shri Chinubhai Desaihai Patel,
Secretary,
Majoor Mahajan Sangh,
Station Road, Petlad.

7. Shri Purshottambhai Jivabhai-
Parmar,
C/o Mill Kamdar Seva Sangh,
Beside Dena Bank, Petlad.

Secretary

8. Manager,
Local Office, ESI Corporation,
Petlad.

No. G/Adm/229(Constiti)/76.—It is hereby notified that the Local Committee, reconstituted vide this office Notification of even number dated 15-2-1973 for Porbandar area under Regulation 10-A of Employees' State Insurance (General) Regulations, 1950, has been reconstituted with effect from 31st July 1976 with the following members :—

Chairman

1. Deputy Collector,
Porbandar.

Representative nominated by the State Government of Gujarat

2. Government Labour Officer,
Porbandar.

*Representative nominated by the Director of Medical Services,
ESI Scheme, Ahmedabad*

3. The Administrative Medical
Officer, ESI SCHEME, D-1,
Porbandar.

Employers' Representatives

4. Shri Vallabhdas K. Soni,
Factory Manager,
The Maharana Mills Ltd.,
P.B. No. 11, Porbandar.

5. Shri S. K. Phophalia,
Personnel Officer,
Saurashtra Chemicals,
Birlanagar, Porbandar.

Employees' Representatives

6. Shri Vallabhdas Jinabhai Joshi,
C/o Maharana Mill Mazdoor Sabha,
"Narayas Nivas", Kodiawad Naka,
Porbandar.

7. Shri Ghanshyambhai M. Thanki,
C/o Saurashtra Chemical,
Kamdar Sangh, "Ravalia Mansion",
Nr. Chhaya Chawki, Porbandar.

Secretary

8. Manager,
Local Office, E.S.I. Corporation,
Porbandar.

No. G/Adm/230(Consti)/70.—It is hereby noticed that the Local Committee reconstituted *vide* this office notification of even number dated 15-2-1973 for Kalol area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been reconstituted with effect from 31st July 1976 with the following members.

Chairman

1. Deputy Collector,
Mehsana.

Representative nominated by the State Government of Gujarat

2. Government Labour Officer,
Mehsana.

*Representative nominated by the Director of Medical Services,
ESI Scheme, Ahmedabad*

3. Insurance Medical Officer,
Incharge,
ESI Scheme, D-1,
Kalol (NG).

Employers' Representatives

4. Shri Yashvant M. Jani,
Labour and Welfare Officer,
The Bharat Vijay Mills Ltd.,
Kalol (NG).

5. Shri Vrajlal Kalidas Barot,
Labour Officer,
The Navjivan Mills Ltd.,
Kalol (NG).

Employees' Representatives

6. Shri Jethalal Chimantal Patel,
Accountant,
Majoor Mahajan Sangh,
Nr. Municipal Water Works,
Kalol (NG).

7. Shri Harikishan Ratilal Khamar,
C/o Kalol General Mazdoor Union,
Behind Municipal Office,
Kalol (NG).

Secretary

8. Manager,
Local Office, ESI Corporation,
Kalol.

No. G/ADM/231(Consti)/76.—It is hereby notified that the Local Committee reconstituted *vide* this office Notification of even number dated 15-2-1973 for Nadiad area under Regulation 10-A of Employees' State Insurance (General) Regulations, 1950 has been reconstituted with effect from 31-7-1976 with the following members :

Chairman

1. Deputy Collector,
Nadiad.

Representative nominated by the State Government of Gujarat

2. Government Labour Officer,

*Representative nominated by the Director of Medical Services,
ESI Scheme, Ahmedabad*

3. Insurance Medical Officer-Incharge,
ESI Scheme, D-1,
Nadiad.

Employers' Representatives

4. Shri Upendra H. Shastri,
Asstt. Labour Officer,
New Shorrock Mills,
Nadiad.

5. Shri A. R. Modi,
Asstt. Labour Officer,
New Shorrock Mills,
Nadiad.

Employees' Representatives

6. Shri Gunvantlal Somchand Shah,
C/o Textile Labour Union,
"Shramik Seva Sadan",
Near Railway Crossing,
Mission Road, Nadiad.

7. Shri Chimankumar K. Rana,
C/o Radio Electronics &
Allied Kamdar Sangh,
Krishna Vihar, Ashram Road,
Nadiad.

Secretary

8. Manager,
Local Office,
ESI Corporation, Nadiad.
Nadiad.

No. G/Adm/232/(Consti)/76.—It is hereby notified that the Local Committee, re-constituted *vide* this office Notification of even No. dated 15-2-1973 for Bhavnagar area under Regulation 10-A of Employees' State Insurance (General) Regulations, 1950 has been re-constituted with effect from 31st July 1976 with the following members :

Chairman

1. Collector, Bhavnagar.

Representative nominated by the State Government of Gujarat

2. Government Labour Officer,
Bhavnagar.

*Representative nominated by the Director of Medical Services,
ESI Scheme, Ahmedabad*

3. The Administrative Medical,
Officer, ESI Scheme,
Bhavnagar.

Employers' Representatives

4. Shri Sureshchandra B. Bhatt,
Labour Officer,
The New Jehangir Vakil Mills,
Co. Ltd.,
P.B. No. 2, Palace Road,
Bhavnagar.
5. Shri Gunvantrai T. Vadodaria,
(Saurashtra Chamber of
Commerce & Industry),
C/o Bombay Shuttle Mfg. Co.,
Ruvapari Road, Bhavnagar.

Employees' Representatives

6. Shri Vipinbhai Yajnik,
Secretary, Textile Labour Union,
Vadya, Bhavnagar.
7. Shri Babulal V. Dabhi,
C. P. R. R. Mazdoor Sangh,
C. P. R. R. Bhavnagar.

Secretary

8. Manager,
Local Office,
ESI Corporation,
Bhavnagar.

S. SAHAI,
Regional Director &
Secretary, Regional Board,
ESI Corporation

REGIONAL OFFICE (KERALA)

Trichur, the 5th August 1976

No. 54-V-34/11/76.INS.I.—In exercise of the powers conferred under Regulations 10-A of the Employees' State Insurance (General) Regulations, 1950, the following amendment is hereby effected to the Employees' State Insurance Corporation Notification No. KL/INS/CBS-7(1)/7 published at page 338 of the Gazette of India Part-III Section 4, dated 3rd February 1973, constituting the Local Committee, Kozhikode and Feroke areas.

Towards the entry at Sl. No. 10, the name of Shri K. Vijayan General Secretary, Tile and Ceramics Employees' Union, Feroke, may be substituted in place of Shri T. Ayyappan, who has ceased to be a member of the Local Committee.

By Order
T. A. VERGHESE,
Regional Director

REGIONAL OFFICE (ORISSA)

Cuttack-I, the 6th August 1976

Sub : Constitution of Local Committee.

No. OR/Adm-I(210)C-BBSR/76.—It is hereby notified that a Local Committee has been constituted at Bhubaneswar in the state of Orissa consisting of the following members under Regulation 10-A of the ESI (General) Regulation, 1950 with effect from the date of notification,

Chairman

1. Under Regulation 10-A(I)(a)
Asst. Labour Commissioner, Cuttack.

Members

2. Under Regulation 10-A(I)(b)
Dist. Labour Officer, Bhubaneswar.
3. Under Regulation 10-A(i)(c)
The Insurance Medical Officer,
In charge, ESI Dispensary, Bhubaneswar.
4. Employers representative :—
Under Regulation 10-A(1)(d).
Shri Rama Chandra Pattnaik,
M/s. Pattnaik Industry, Bhubaneswar.
5. Shri P. R. Pattnaik,
M/S Konark Television Pvt. Ltd.
Bhubaneswar.
6. Sri P. C. Pattnaik.
M/S Bhubaneswar Foundary, Bhubaneswar.
7. Sri P. C. Pattnaik,
M/s Orissa Concrete Products, Bhubaneswar.

Under Regulation 10-A(I)(e) Employees Representatives.

8. Shri S. N. Mohanty,
M/S Sri Ram Saw Mill, Bhubaneswar.
9. Smt. N. Mohanty,
M/S Konark Television Pvt. Ltd.
Industrial Estate, Bhubaneswar.
10. Sri P. K. Ray,
M/S Pattnaik Industry, Bhubaneswar.
11. Shri B. C. Mohanty,
M/S East & Engineering Pvt. Ltd.
Rasulgarh, Bhubaneswar.

Member/Secretary

12. Under Regulation 10-A(I)(F)
The Manager, Local Office, ESI,
Corporation, Cuttack.

R. N. MATHUR,
Regional Director

INDIAN AIRLINES

The 13th August 1976

No. Fin/Rules/48.930.—In exercise of the powers conferred under section 45(2)(C) of the Air Corporations Act, 1953, the Corporation hereby amends para 10 clause (i) of the Indian Airlines Employee's Passage Regulations published in the Gazette of India Part III Section 4, November 29, 1975 to read as under :—

"(i) An Employee who has retired from the service of the Corporation after completion of a minimum of 20 years' Continuous service may be granted (a) one free passage every calendar year or two free passages every alternate calendar year and (b) two 90 per cent rebated passages every calendar year."

N. C. BHARMA,
Wing Commander
Secretary

OFFICE OF THE PUNJAB WAKF BOARD

Ambala Cantt, the 28th July 1976

PUBLICATION NOTICE

UNDER RULE 5 OF THE PUNJAB WAKF RULES

No. Teh./H/76/5398.—The Board vide its resolution No. 10 dated 9-6-75 has sanctioned the exchange of wakf land as under :—

Wakf land to be transferred in exchange	Land which the wakf will get in exchange
Kh. No. 78/34	Kh. No. 95//26/1 Shikmi Min.
Area — 1 KI. OMI	Area = 1 KI. 6 Mls.
North : 28	North : 5
South : —	South : 6
East : 27	East : 10
West : 19	West : 10
13×28	$6 \times 10 = 60.$
$\underline{= 182}$	
2	
Vill; Mani Majra, Teh. & Distt. Chandigarh (U.T.).	Kh. No. 95//26/1 Shikmi Min.
	North : 23
	South : 27
	East : —
	West : 4
	3×27
	$\underline{= 40.}$
	2
	Gosha.
	North 19
	South 23
	East : 2
	West : 0
	2×27
	$\underline{= 23.}$
	2
	Kh. No. 95/26/1 Min.
	North : 4
	South : 13
	East : 16
	West : 13
	$16(3+11)$
	$\underline{\underline{= 112}}$
	2

In this connection notice under Rule 5 of the Punjab Wakf Rules, 1964 is published for inviting objections from the interested persons within 36 days from the date of publication. In case no objection is received by the Secretary, Punjab Wakf Board, Ambala Cantt. the order of the Board will become absolute.

Sd/- Illegible
Secretary,
Punjab Wakf Board

DARGAH KHWAJA SAHIB
Ajmer, the 13th August 1976

ANNUAL ADMINISTRATION REPORT FOR THE
YEAR 1975-76.*Introduction*

No. Advt/III(IV)/80/76.—The Committee with its full strength of nine members including the President and Vice President worked throughout the year with the exception that on the expiry of the term of Shri Mehboob Ali Tahir of Hyderabad on 28th February 1976, Shri Moulana Syed Abdul Hai of Bangalore was appointed as a new member *vide* Notification No. 11(3)/75-Waqf dated 27th February 1976. Sarva Shri Aminuddin Ahmed Khan Loharu and Moulana Mohammad Mian Farooqi were re-appointed as members for another period of five years *vide* Notification No. 11(3)/75-Waqf, dated 27th February 1976.

Shri M. A. Mansuri worked as Nazim upto 21st July 1975 and Shri M. A. Khan (present Nazim) took over on 22nd July 1975. He was appointed as Special Officer for a period of three weeks from 1st July 1975 to assist the Nazim and to acquaint himself with the work. Shri M. A. Khan was first of all appointed for a period of six months *vide* Notification No. 11/6/74-Waqf dated 14th July 1975 and he has been re-appointed for a further period of one year *vide* Notification No. 11/6/74-Waqf dated 14th January 1976.

The financial position of the Dargah Committee for the current year is as under :—

1. Opening Balance :—	
(a) Current.—	Rs. 70,234-27
(b) Securities.—	Rs. 94,160-00
Total	$\underline{\underline{Rs. 1,64,394-27}}$
2. Income during the year 75-76 : +	Rs. 4,85,864-53
Total	$\underline{\underline{Rs. 6,50,258-80}}$
3. Expenditure for the year 75-76 : —	Rs. 5,26,137-72
4. Closing balance as on 31-3-1976 :	
(a) Current :	Rs. 29,961-08
(b) Securities :	Rs. 84,160-00
Total	$\underline{\underline{Rs. 1,14,121-08}}$

The following are the major heads of income :—

1. Annuity from Jagir.
2. Rental income of properties.
3. Receipts from Nazurat.
4. Rental income of Guest House.

Apart from the usual expenditure of water tax, House tax, Property tax, Pay of the staff of Dargah Sharif etc., the following are the major heads of expenditure :—

1. Daily supply of flowers to the holy shrine.
2. Daily supply of Sandal to the holy shrine.
3. Daily supply of Candle sticks (Mombatti) within Gunbad Sharif.
4. Electricity charges of Dargah Sharif.
5. Water Charges.
6. Cost of Langar (free food) supplied twice a day to poor and needy persons.
7. Cost of bread and 'Dal' etc. supplied during Ramzan Sharif.
8. Stipends to widows.
9. Aid to poor and needy persons.
10. Scholarship to the students studying in medicine and Engineering.
11. Aid to other educational institutions.
12. Expenses for Darul Uloom Moinia Usmania Dargah Sharif.
13. Expenses for Unani Shafa Khana Dargah Sharif.
14. Expenses for Airas (Urs Sharif of Hazrat Khwaja Ghareeb Nawaz (R. A.) and other "Buzurgan-e-Deen".
15. Expenses for Mosques, Chillas etc.
16. Repairs of Dargah premises and properties of City and Rural area.
17. Preparation of 'Shereeni' for Mahafil.
18. Khatam-e-Khwajgan.
19. Construction of Musafir Khana (shelter for the stay of pilgrims inside Dargah Sharif without any charge).
20. Funeral expenses of Un-claimed dead bodies.

It was on account of expansion of buildings of public utility and also due to un-precedented heavy rains, which caused extensive damage to the Jhalra embankments and other properties that the expenditure has been increased.

Construction of Buildings

Apart from the Musafir Khana which is proving a boon for the poor visitors, the multi-storeyed building with the Restaurant on the ground floor and twenty four rooms on three stories is to be constructed during the next year. This year we have prepared the ground for the same, having demolished the old structure, completed all formalities to obtain the loan of Rs. Two Lacs from the Central Waqf Council and preparing the estimates and inviting tenders. His Excellency the President of India was pleased to lay the Foundation Stone of the proposed building namely "Dargah Mehman Khana" on 21st January, 1976.

Calamity

There was incessant rains this year which started during the Urs Sharif and continued upto October, 1975. The Water Reservoir 'Jhalra' was over-flooded causing extensive damage to the inhabitants. The embankments of Jhalra near 'Charyari', Dargah Sharif came down with the result that a few 'Mazars' also went into the water. The position was saved and further destruction was stopped by pulling the

'Bajri' bags at the risk of lives of the workers. The embankment on the other side also gave way and there was a great danger to the houses of the people residing on that side. It is anticipated that Rupees Fifteen lacs will be needed for the construction of the embankments. Due to the efforts of all concerned and the genuine and keen interest of His Excellency the President of India, Her Excellency the Prime Minister of India, Hon'ble Minister of Waqfs, and Hon'ble Chief Minister of Rajasthan we expect that the work of re-construction will be taken up shortly.

The Jama Masjid, Begmi Dalan, Chilla Hazrat Baba Farid (R.A.) Akbari Masjid and other historical buildings inside the Dargah premises required special repairs which were done in time.

Annual Urs Sharif

The annual Urs Sharif of Hazrat Khwaja Ghareeb Nawaz (Rehmatullah Aleh) started on 12th July, 1975 and inspite of heavy rains the devotees of Hazrat Khwaja Ghareeb Nawaz came in large number estimated to be 3.5 lacs. After the annadation of Vishram Ithal arrangement for the shifting of pilgrims to other safer places was also made. The usual arrangements by all the District staff, General Administration, Police, Health Department, Municipal Council and Railway were made with efficiency. The Railway track having been blocked by flood water, the Railway managed for the return journey of the pilgrims even by providing special buses.

V.I.P.s.

The following V.I.P.s. visited the holy shrine during the year under report :—

1. His Excellency Shri Fakhruddin Ali Ahmed, President of India.
2. Begum Abeda Sultan Sahiba.
3. Shri Mohd. Shafi Qureshi, Minister of State for Railways, Government of India.
4. Shri Shah Nawaz Khan, Minister of State for Agriculture and Waqfs, Government of India.
5. Shri Hari Deo Joshi, Chief Minister of Rajasthan.
6. Shri A. R. Antuley, General Secretary, All India Congress Committee.
7. His Excellency Shri Stoyan Zaimor, Ambassador of Bulgaria.
8. Mr. Justice H. R. Khanna, Judge of the Supreme Court of India.
9. His Excellency Shri Akbar Ali Khan, Governor of Orissa.
10. Hon'ble Mr. Justice A. N. Ray, Chief Justice of the Supreme Court of India.
11. General Manager, Western Railway.
12. Speaker of Manipur Assembly.
13. Food Minister of West Bengal.
14. Narbada Water Disputes Tribunal and Team of Assessors and Representatives of Contesting States.
15. Shri Ertugrul Akbay, Correspondent of Gunaydin, Turkey.
16. Manager, World Bank.
17. Auditor General of India.
18. Education Minister of Madhya Pradesh.
19. Speaker of Haryana Assembly.

Meetings of the Dargah Committee, Ajmer

Five meetings of the Dargah Committee, Ajmer were held during the year under report and also one extra-ordinary meeting during the year.

Audit of Accounts

A team of the auditors of the Office of the Accountant General Rajasthan audited the accounts of Dargah Fund for the year under report. There was nothing serious in the Inspection Report except those items which form part of the embezzlements in 1966 etc. or the irregularities committed by that very staff in that period. Compliance of these allegations would be possible only after the cases have been finally disposed of.

The ritual of the Dargah Sharif

All the 'Mahafil', the annual Urs of Hazrat Khwaja Usman Haroono (R.A.), the death anniversaries of Khulafa-e-Rashidin, Hazrat Imam Hasan (R.A.), Moharram, Barawafat, etc. were performed with enthusiasm and soberity. Good lecturers on the life and work of the holy personalities were delivered and 'Salams' were recited.

We have revived the quantity of wax, Sandal, Mustard oil etc. which was reduced earlier. The Gunbad Sharif was illuminated many times in the year in which the devotees also contributed for the expenses.

Sajjadanashin

Just few days before the Urs Sharif, Shri Syed Ilmuddin Ali Khan Alimi was appointed as Sajjadanashin ousting Shri Syed Saulat Hussain under the orders of the Governor of Rajasthan. Shri Alimi expired on 23rd October, 1975 and his son Shri Syed Zainul Abedin Ali Khan was installed as Sajjadanashin as an interim arrangement. He has been performing the functions and duties of the Sajjadanashin since the death of his father. The Committee has recommended to the Governor of Rajasthan that Shri Syed Zainul Abedin Ali Khan be appointed as a Sajjadanashin on an interim basis.

Unani Shafa Khana

The Unani Shafa Khana, Dargah Sharif is becoming popular every day. We have spent Rs. 4,990-81 on free medicine apart from the salary of the Hakim and others.

Scholarship & Stipends

We provided stipends to 137 widows and also we gave scholarship to the deserving students studying in medicine, Engineering etc. We are glad to note that Sarva Shri Syed Hayat Ali Shah of Ajmer, B. Khan Moyal of Bikaner and Miss Mumtaz D. Benggiri of Hubli have completed their studies in M.B, B.S. during the year.

Improvements in Hand

The water Reservoir will be constructed shortly for the supply of water in the Dargah Sharif. The drainage scheme is being pursued in the Ajmer city and we are earmarking some amount for the drainage near Dargah Sharif. We are preparing blue prints for the work to be taken up in phases inside the Dargah premises and also we have prepared the same for the buildings to be constructed outside for which we have got a master plan.

The income from Guest House has increased by twenty one thousand as compared with the previous year.

We have also maintained the income of Nazurat inspite of many hinderances.

M. A. KHAN,
Nazim,
Dargah Khwaja Sahib, Ajmer.

The main sources of income under different heads for the year under report are as under :—

Head No.	Particulars	Income
1.	Annuity from Jagir	74,950-78
2.	Rental income of properties	1,37,570-66
3.	Receipts from Nazurat	1,23,016-05
4.	Atiyat from H. E. H. the Nizam's Charitable & Religious Trusts	4,685-00
5.	Price of Bonds and Interest	35,288-49
6.	Refund of Loan	1,217-00
7.	Rental income of Guest House	56,502-50
8.	Donation for the construction of rooms on old Guest House	11,572-00
9.	Donation for Drainage	1,500-00
10.	Donation for the construction of Musafir Khana	36,092-92
11.	Miscellaneous	3,468-58
	Total	4,85,864-53

The expenditure under different main heads incurred during the year under report is as under :—

Head No.	Particulars	Expenditure
1.	Supply of flowers to the holy Shrine	3,265-00
2.	Supply of Sandal to the holy shrine	3,751-66
3.	Supply of Candle sticks (Mombatti) within Gunbad Sharif	4,246-49
4.	Electricity charges of Dargah Sharif	24,012-14
5.	Water charges	6,339-35
6.	Cost of Langar (free food) supplied twice a week	35,209-24
7.	Cost of bread and 'Dal' etc. supplied during Ramzan Sharif	3,793-11
8.	Stipends to widows	12,610-20
9.	Aid to poor & needy persons	1,571-20
10.	Scholarships to the students studying in medicine and others	3,650-00
11.	Aid to other educational institutions	3,450-00
12.	Expenses for Darul Uloom Moinia Usmania Dargah Sharif	9,123-92
13.	Expenses for Unani Shafa Khana	9,928-45
14.	Expenses for airas Sharif of Hazrat Khwaja Sahib (R. A.) and others	5,526-65
15.	Expenses for Mosques, Chillas etc.	13,137-25
16.	Repairs of properties of Dargah premises (City and rural area)	54,151-68
17.	House tax and property tax	7,478-08
18.	Staff : (a) Office staff	41,341-10
	(b) Dargah Sharif staff	55,500-86
19.	Expenses on litigation	13,662-95
20.	Shereni for Mahafil	2,271-72
21.	Khatam-e-Khwajgan	1,964-46
22.	Construction of Guest House	3,878-34
23.	Construction of Musafir Khana	69,770-90
24.	Funeral expenses of un-claimed dead bodies	426-75
25.	Total of other minor heads	1,00,075-62
	Total Expenditure	5,26,137-72

OFFICE OF THE ACCOUNTANT GENERAL,
RAJASTHAN, JAIPUR

No. O. A. D. II/IR/G.I. A./Dargah/506/5619 dated 27-3-76

The Nizam, 29th March, 1976
Dargah Khwaja Sahib,
AJMER

Subject :—Inspection Report on the accounts of the

Inspection Report on the accounts of Dargah Khwaja Sahib, Ajmer for the 1974-75 is enclosed for your information and taking adequate steps to rectify the irregularities pointed out therein early.

2. It is requested that the parawise compliance to the above Inspection Report may be furnished to this office within a period of one month through the officer on Special Duty (Waqfs) Government of India, Ministry of Law Justice and Company Affairs (Legislative Department) Waqf Section, New Delhi to whom a copy of the Inspection Report is being sent direct for information and necessary action. A copy of your reply may however be endorsed to this office also.

Enc. I/R/ with annexures and statement of Receipt & Expenditure.

INSPECTION REPORT ON THE ACCOUNTS OF
DARGAH KHWAJA SAHIB FOR THE PERIOD

FROM 1-4-74 TO 31-3-1975

PART A

Introductory :

The audit of the accounts of the Dargah Khwaja Sahib, Ajmer for the period from 1-4-74 to 31-3-1975 was conducted by Shri K. L. Mahajan, Section Officer (Audit) from 2-2-76 to 13-2-76 and was supervised by Shri G. L. Mahajan, Accounts Officer from 10-2-76 to 13-2-76

The following officers/officials held the charge of the posts relating to the maintenance of accounts record during the period covered by audit :—

- (1) Nazim : Shri M. A. Mansuri—Throughout.
- (2) Asstt. Nazim : Shri Fateh Mohammad Khan—Throughout.
- (3) Accountant : Shri Zafar Ahmed Khan—Throughout.
- (4) Cashier : Shri Abdul Aleem—Throughout.
- (5) Store Keeper : Shri Syed Mohd. Yunus—Throughout.
- (6) Kamdar : Shri Bhanwar Lal Jain—Throughout.

PART I-B

Outstanding paras of the previous Inspection Reports Inspection Report for 1964-65.

Para (1) Irregularities in connection with construction of Dargah Building (para 4 of pt. II-B).

A sum of Rs. 584-37 (Rs. 500/- + Rs. 84-37) was recoverable from Shri Kishan Murarilal, contractor for which action was in progress.

For regularisation of the extra expenditure of Rs. 3,956/- (Rs. 3,700/- + Rs. 256/-) it was stated that the matter would be placed before the Dargah Committee during its next meeting. Final decision of the Committee in the matter may be intimated to audit.

Inspection Report for 1965-67.

Para (2) Loss of Dargah claims to the tune of Rs. 6,54,416-37 (para 2 of pt. II-A).

The Ex-Nizam, Shri S. M. Mustafa Ali Khan after contacting the local officers at Hyderabad, found that all talk about getting grant of over Rs. Six lakhs was baseless and the Dargah could expect some grant for Sama Khana (Mehfil Khana) and Darul Uloom only. A local advocate of Hyderabad, Shri Sheikh Khalilullah was engaged for pursuance of the matter. The advocate reported vide his letter dated 10-10-1972 that the delay in preferring the claims regarding Sama Khana for over 20 years had been condoned by the Revenue Board and papers had been sent to Government for further action. As regards the claims of Darul Uloom, the advocate reported that the case was rejected finally and he promised to furnish copies of relevant papers and details of the case to Dargah Office. Since then, neither the papers have been furnished by the advocate nor the case reviewed by the Dargah Committee. On a reference made to the advocate on 18-12-75 he had intimated vide his letter dated 25-1-76 that the case was still under consideration. Final settlement may be got expedited.

Para (3) Rules regarding service conditions of Dargah staff not framed (Para 11 of pt. II-B)

Rules relating to the service conditions of the Dargah staff have not yet been framed. Rules may please be framed and got approved from the Dargah Committee.

INSPECTION REPORT FOR 1967-68

[Para (4) Embezzlement of Dargah Funds Rs. 2, 985-00 (para 1 of pt. II-B)]

Six cases regarding embezzlement amounting to Rs. 1,997-00 (as detailed in para 9 of pt. I-B of I/R for the period 1969-72) were referred by the Dargah authorities to the Police vide F.I.R. dated 20-4-69. Action taken by the Police in this respect was not known. The exact position of these cases may now be ascertained.

Para (5) Mis-appropriation of receipts by Dargah officials (Para 2 (i) & (iv) of pt. II-B)

The criminal cases against the officials concerned regarding the recovery of Rs. 783-00 and Rs. 70/- were still pending in the court. Final decision when received may be intimated to audit.

Para (6) Temporary Mis-appropriation of Rs. 2,200/- (para 3 of pt. II-B)

Criminal cases regarding balance of Rs. 1,500/- out of total temporary mis-appropriation of Rs. 2,200/- were still pending in the court. The decision of the court when received may be intimated to audit.

Para (7) Double payment of scholarship (para 7 of pt. II-B)

No action had been taken to recover the double payment of Rs. 50/- on account of scholarship. Recovery of the same may be expedited.

Para (8) Non-recovery of rent amounting to Rs. 1,049-00 from the ex-Nizam, Shri Aijaz Mohammad Khan (para 9 of Part II-B).

Recovery of Rs. 1,049-00 on account of rent of the Dargah Bungalow occupied by the Ex-Nizam, Shri Aijaz Mohammad Khan for the period from 29-3-66 to 30-6-67 may be expedited.

Para (9) Missing Vouchers (para 18 of pt. II-B)

Out of the missing vouchers for Rs. 24,430-30 for the year 1967-68 vouchers amounting to Rs. 20,329-63 were stated to have been traced out but these could not be produced to audit as the relevant cash Book and other records for that period were in the possession of the court in connection with the embezzlement cases. These may be shown to audit on receipt of the relevant cash Book from the court and action for tracing out the remaining missing vouchers may also be taken.

INSPECTION REPORT FOR 1968-69

Para (10) Embezzlement of Rs. 5,595-25 and other irregularities in the sale of National Defence Bonds (Para 1 of pt. II-B).

Further progress in criminal cases against the then officials concerned which were still pending in the court may be intimated.

Para (11) Embezzlement of Rs. 4,500/- (Para 2 of pt. II-A)

Further progress in criminal cases against the officials for the embezzlement of Rs. 4,500/- pending in the court may be intimated to audit.

Para (12) Embezzlement of Mis-appropriation of Rs. 1,787-00 (Para 5 of pt. II-A)

It was stated that the then employees responsible for the embezzlement/misappropriation having since been discharged and many other criminal cases having been filed against them on similar charges, no action in this case could be taken at this stage. As suggested earlier by audit, the matter may be brought to the notice of the Dargah Committee and approval to waive recovery may be taken, if considered justified.

(V) (b) Payees stamped receipts for Rs. 47-50 were wanting.

This also be got condoned from the Dargah Committee if it is not possible to obtain the stamped receipts.

Para (13) Irregular expenditure and suspected embezzlement of Rs. 5,969-00 (Para 6 of pt. II-A).

Since no proper accounts for the entertainment of guests were maintained by the then staff, the expenditure of Rs. 5,969-00 was reported to be irregular. This may be got regularised with the approval of the Dargah Committee.

Para (14) Embezzlement of Rs. 200/- in Bill No. 27 of 28-3-66 (Para 8 of pt. II-A).

As suggested earlier orders of the Dargah Committee may be obtained for recovery/write off the amount embezzled.

Para (15) Non-accounting of material in the stock register. Suspected embezzlement of Rs. 1,384-67 (Para 1 of pt. II-B).

Orders of the Dargah Committee had not been obtained so far as already suggested. Necessary action may now be taken.

Para (16) Non-adjustment of Balance of pay/T. A. suspected double payment of Rs. 1,128/- (Para 2 of pt. II-B).

Orders of the Dargah Committee for regularisation/waiver of the recovery of double payment of Rs. 1,128/- as suggested earlier had not been obtained so far. Necessary action in this respect may be taken.

Para (17) Un-authorised expenditure of Rs. 2,743-96 (Para 30 of part II-B).

Action may now be taken to obtain the orders of the Dargah Committee for regularisation of the unauthorised expenditure of Rs. 2,743-96.

Para (18) Non-rendition of accounts of Rs. 4,000/- paid as advance in court cost of Raila (Para 5 of part II-B).

The account of Rs. 4,000/- paid as advance in case of Raila had neither been obtained nor recovery of the amount effected so far. It was stated that the counsels concerned had been asked to furnish the account. This may be pursued under intimation to audit.

Para (19) abnormal increase in emoluments without sanction of the Committee (Para 6 of pt. II-B)

The resolution of the Dargah Committee regarding increase in the emoluments of the employees was stated to be still in the court. This may be produced at the time of next audit.

Para (20) Non-adjustment of advance of Rs. 500/- paid to Shri M. I. Khwaja advocate of Supreme Court (Para 7 of pt. II-B).

As Shri M. I. Khwaja Advocate was reported to have died, the matter may be regularised with approval of the Dargah Committee.

Para (21) Un-authorised expenditure of Rs. 34, 301-87 (Para 12 of pt. II-B).

The cases were stated to be pending in the Court. Decision of the Court when received may be intimated.

Para (22) Irregular procedure of payment of salaries (Para 13 of pt. II-B).

The acquittance for 4/68 to 8/68 could not be checked as the cash Book for this period was still with the court. This may be produced during the course of next audit.

Para (23) Non-listing of valuable Articles of Toshha Khana (Para 20 of pt. II-B).

The list of articles in Toshha Khana and those in Gunbad Sharif had not so far been prepared. Early action be taken to prepare the requisite lists of valuables in Toshha Khana and Gunbad Sharif.

Para (24) Payees receipts wanting. (Para 21 of pt. II-B)

Out of Rs. 4,042-44 receipts for Rs. 449-83 pertaining to the period from 9/68 to 1/69 were obtained and kept in record. For the earlier period the record was stated to be in the court in connection with criminal cases. Further progress may be intimated to audit.

Para (25) Non-account of contents of parcel. (Para 22 of pt. II-B)

It was stated that the sender of the parcel was requested to intimate the contents of the parcel but no reply was received from him. As suggested earlier, orders of the Dargah Committee may be obtained to regularise the matter.

Para (26) Income received through money orders (para 25 of part II-B).

In respect of the cases given in annexures 'EE' attached to the Inspection Report the money received through money orders could not be reconciled by the Dargah office as the Post waster Ajmer vide his letter dated 22-12-75 intimated that the record of that period had been weeded out. The matter may, therefore, be brought to the notice of the Dargah Committee for condoning the verification at this stage.

Para (27) Irregular payment of electricity duty. (Para 35 of part II-B).

The authorities of the Electricity Board had been requested on 26-11-75 to refund the Electricity Duty prior to 2-4-73. This may be pursued under intimation to audit.

Para (28) Non-realisation of auction money Rs. 850/- (Para 37 of part II-B).

As suggested earlier, orders of the Dargah Committee to waive recovery may be obtained.

Para (29) Payees receipts wanting (Para 40 of Part II-B).

The Accountant General Uttar Pradesh had been requested to acknowledge the receipt of the leave salary and pension contribution amounting to Rs. 938-40 in respect of Shri A. M. Khan. This may be pursued and further progress intimated to audit.

INSPECTION REPORT FOR 1969-70 TO 71-72

Para (30) Income from Deg Droppings and Nazars deposited on Mazar Sharif not credited to Dargah Endowment. (Para 1 of part II-B).

(a) Income from Deg Droppings.

The case regarding collection of Deg Droppings by Khadims or by Nazim was still subjudice. Final decision when given by the court may be intimated to audit.

Para (31) Irregular receipts and retention of Dargah income by the Sajjadanashin. (Para 2 of pt. II-B).

The suits filed against the tenants of the Haveli Dewan Sahib were stated to be pending in the court. In one of the cases, i. e. Dargah Committee V/s Master Muzaffar Hussain, where the ejectment orders has been passed, decree may be executed early and further progress in respect of the remaining cases be intimated.

Para (32) Income from Annuity, long term leases. Non-receipt of annuity in respect of Dhondri, Chah Hanspur and Chandson Lohagal Villages. (Para 3 of part II-B).

Action in respect of recovery of annuity from the village Chah Hanspur may also be taken under intimation to audit.

Para (33) Stock Register—Irrregularities therein [Para 9(v) and (vi) of part II-B].

The matter regarding recovery of rent of articles supplied to Nazim and return of articles issued to the Ex-Nazim/Superintendent for their personal use had not been put to the Dargah Committee so far for consideration and decision. This may be expedited.

Para (34) Register of Ashaiya-e-Khazana (Valuables) (Para 11 (V) of part II-B).

It was stated that 45 articles of the value of Rs. 476-21 were missing. Orders of the Dargah Committee for recovery/write off may be obtained.

Para (35) Un-authorised expenditure of Rs. 1,600/- (Para 14 of part II-B).

Approval of the Dargah Committee to regularise the unauthorised expenditure as suggested earlier may now be obtained under intimation to Audit.

Para (36) Un-authorised occupation of land within Dargah Compound (Para 21 of part II-B).

The running of shops on land occupied unauthorisedly within the compound of the Dargah has still not been discontinued. Action to recover the rent for the period of occupation and getting the land vacated may be taken early under intimation to audit.

Para (37) Non-enforcement of rules regulating the use of Hujras standing on the Dargah land and within Dargah Compound (Para 26 of pt. II-B).

The question of charging rent of the Hujras may be decided early under intimation to audit.

Para (38) Non-payment of water and electricity charges by the Nazims (Para 24 of part II-B).

As per resolution 24 dated 22-4-74 of the Dargah Committee the matter was required to be referred to the Government of India for sanction of exemption from the payment of water and electricity charges by the Nazim. Action in this respect may be taken early under intimation to audit.

Para (39) Furniture and fixture issued to the Nazim for his personal use at his residence (Para 25 of part II-B).

The matter regarding fixing some scale for issue of furniture and fixtures to the Nazims may be got decided, early by the Dargah Committee under intimation to audit.

Para (40) Payees receipts wanting Rs. 1,579-86 (Para 30 of part II-B).

The payees receipts may be obtained early and shown at the time of next audit.

INSPECTION REPORT FOR 1972-73

Para (41) Financial powers of the Nazim for incurring expenditure not prescribed (Para 2 of part II-B).

The matter regarding financial powers of the Nazim to incur expenditure may be got finalised under intimation to audit.

Para (42) Non-preparation of Balance Sheets (Para 4 of part II-B).

The Balance Sheets showing the financial position of the Dargah after incorporating the assets and liabilities had not been prepared so far. Necessary action in the matter may be taken early.

Para (43) Advance outstanding Rs. 53,580-07 (Para 7 of part II-B).

The matter may be regularised with the approval of the Dargah Committee as per compliance of the Inspection Report vide No. 20-I/74-DKS/Spl./1 dated 2-2-76.

Para (44) Bangla Desh Currency Notes amounting to 1223 Takas (Para 9 of part II-B).

Bangla Desh Old Currency notes amounting to 1223 Takas are lying in the Dargah as valuables. This currency was required to be converted into Indian Currency. In the compliance report the Nazim stated that it was not possible at this stage to get these converted as Bangla Desh Currency has since been changed. The matter may, therefore, be brought to the notice of the Dargah Committee for decision in respect of disposal of this old currency.

INSPECTION REPORT FOR 1973-74

Para (45) Bills not produced (Para 4 of part II-B).

The Bills Nos. 36/21-4-76, 73/28-5-73 and 77/28-5-76 for Rs. 8,000/-, Rs. 195/- and Rs. 1,319/- respectively were still stated to be with the labour court. These may be obtained and shown at the time of next audit.

Para (46) Execution of the work of Tarrazo flooring in Ghareeb Nawaz Guest House (Para 5(c) of part II-B).

Sanction of the President of the Dargah Committee under Bye-law No. 28 for the expenditure of Rs. 11,400/- may be obtained early.

Para No. (47) Non-realisation of Nazars and offerings. (Para 6 of part II-B).

The matter may be brought to the notice of the Dargah Committee for consideration under advice to audit.

Para (48) Loss of Rs. 212-50 on account of cement set. (Para 7 of part II-B).

Action to obtain the sanction of the Dargah Committee to write off the loss may be taken early.

Para (49) Outstanding liabilities (Para 15 (b) of part II-B).

In para 13 of the Inspection Report for 67-68, it was pointed out that in the liability statement for 1966-67, a sum of Rs. 3,665-00 was shown as payable to Shri Mahmood Khan, flower supplier on the basis of statement of the then Superintendent. The Superintendent had stated that a sum of Rs. 6,360/- was payable for supply of flowers during 1962-63 against which a sum of Rs. 2,695-00 was adjusted on account of rent of shop recoverable from him leaving a balance of Rs. 3,665-00. This was requested to be looked into by the Nazim and exact position made known. The case had not been examined so far. The investigation may be expedited now under intimation to audit.

Part 1-C—Nil.

Part II-A—Nil.

Part II-B.

1. Statement of INCOME AND EXPENDITURE FOR THE YEAR 1967-68 and 1968-69.

The statement of income and expenditure of the year 1967-68 and 1968-69 were not prepared properly as already pointed out in para 1 of part II-B of the Inspection Report for 1973-74. It was stated that the relevant records for the period required for verification of the statements were in the court in connection with the criminal cases, filed against ex-officials of the Dargah on account of embezzlement cases etc. These cases were still in progress. These records may be shown and got verified during next audit.

2. Bank Accounts.

Reconciliation of the Differences in the Bank Balances and Cash Book Balances,

The Dargah Sharif is having four bank accounts. The position of the balances on 31-3-1975 in these accounts was as under :—

S. No.	Name of the Account	Balance as per statement received from the Bank.	Balance as per Cash Book	Difference
(a)	Current account with the State Bank of India Ajmer	8,645-17	9,312-41	(+)667-24
(b)	Saving Bank Account No. 711 in the Allahabad Bank	51,453-71	44,728-53	(-)6,725-18
(c)	Saving D. 517 in the State Bank of India	13,000-00	13,000-00	—
(d)	Current Account in the Name of the Dargah Committee in the State Bank of India, Ajmer	Statement not received from the bank.	1,746-44	—

The differences were stated to be due to the following reasons :—

- (a) Rs. 667-24 . . . Two cheques amounting to Rs. 50/- and Rs. 51/- (received as donation) deposited in the bank for clearance on 31-3-75 were credited by the bank in April, 1975 in the Dargah accounts. Similarly a cheque No. BB/15-151273 dated 29-3-75 for Rs. 50/- issued for payment to party has not been encashed by the party upto 31-3-75. Thus there was a difference of Rs. 165-24 as excess balances in the Cash Book of the Dargah.
- (b) Rs. 6,725-18 . . . Four cheques issued to the parties have been encashed by them in April, 1975 as under :—
- | | |
|--------------|--------------|
| 1-4-75 . . . | Rs. 2,109-98 |
| 2-4-75 . . . | Rs. 996-53 |
| 2-4-75 . . . | Rs. 3,415-00 |
| 7-4-75 . . . | Rs. 203-67 |
| Total . . . | Rs. 6,725-18 |

In view of the above position it is observed that the reconciliation of Rs. 165-24 in the Current Account of the Dargah Sharif with the State Bank of India has not been carried out so far.

The Balance of Rs. 1,746-44 in the account of the Dargah Committee may also be got confirmed from the bank.

3. REGISTER OF STOCK ACCOUNTS.

(a) Register of valuables.

A review of the Register of Valuables maintained in the office of the Nazim revealed the following irregularities which may be removed early.

- (i) Physical verification of the articles entered in the register, had not been made since 1971.
- (ii) Articles entered in the register during the year have not been carried forward to the account of the next year.
- (iii) Certain foreign currency notes are lying in the Dargah. No action has been taken to convert them in the Indian Currency.

(b) Register of stock account in respect of the store articles in the Dargah Guest House.

The register has not been prepared properly. Particulars of each item may be entered in separate pages showing the date of receipt & cost of articles. Inventory of articles in each room of the guest house may also be prepared to have a proper control.

(c) other stock Registers :

- (i) Physical verification of permanent and consumable articles has been carried out only for items entered for the year and not of all the items in stock on the date of physical verification.
- (ii) The items should have been carried forward in the new register every year and shortage excesses worked out.
- (iii) Issue vouchers are also not prepared at the time of issue of articles.
- (iv) List of unserviceable articles has also not been prepared.

These discrepancies may be set right.

4. ADVANCE PAYMENT

4. Advanc payment of Rs. 30,744/- to the Contractor M/s. Parekh and Company, Ajmer for sanitary installation at Dargah Sharif Guest House and other recoveries amounting to Rs. 151-03.

Advance payments amounting to Rs. 30,744/- were made during the period from July, 1973 to February, 1974 to M/s. Parekh & Co., Ajmer who were the contractor for the work of sanitary installation at Dargah Sharif Guest House. Though a period of over 2 years has elapsed final amount payable to the contractor on the basis of measurement of the actual work done has not been worked out so far. This may be done now and the amount of advance be adjusted under intimation to audit.

Further an amount of Rs. 151-03 was paid by the Dargah on behalf of the Contractor M/s. Parekh & Co. as details given below. The recovery of this amount may also be made from the final payment due to him.

Bill No.	Particular	Amount
56/dt. 16-1-74	Payment to labour . . .	45-00
62/dt. 14-4-74	—do— . . .	19-50
68/dt. 16-4-74	—do— . . .	14-00
77/dt. 19-4-75	—do— . . .	21-63
78/dt. 19-4-75	—do— . . .	20-90
101/dt. 28-4-74	—do— . . .	30-00
		151-03

5. HEAVY OUTSTANDING RENT — Rs. 45,783-45.

A sum of Rs. 45,783-45 on account of rent of properties let out by the Dargah Committee was outstanding as on 31-3-1975 against different parties as per annexure A. Suits for the recovery of outstanding rent amounting to Rs. 28,484-97 are pending with the Court.

Effective steps may be taken to recover the outstanding rent as this effects financial position of the Dargah Committee.

6. Irregularities in the maintenance of Cash Book.

A review of the cash book revealed that the amount on account of drawal of bills for salary and allowances of the officials/officer of the Dargah Sharif on the first of each month had been shown as disbursed on the same date. The actual day to day disbursement was however, shown in a separate cash book and the amount remaining undisbursed was transferred in the main cash book at the end of the month and shown as receipt of the Dargah. The Cash Book is intended to record the day to day disbursement and it should show the cash in hand/Bank actually. Though the details of daily payment may be recorded in a separate subsidiary cash book, only the total of the daily payments recorded in the subsidiary cash book should be incorporated in the main cash book on the same date. The practice of showing the disbursement of the total amount of salary bills on the date of drawal in the main Cash Book, is not in order and may, therefore, be stopped forthwith.

The correct procedure was explained on the spot. This may be followed in future.

7. OUTSTANDING PARAS OF TEST AUDIT NOTE.

The discrepancies pointed out in the following paras of the Test Audit Notes for the period indicated against each had not been set right so far. Effective steps may be taken to settle these long outstanding paras.

S. No.	Para No.	period
1.	I, III, IV, IX, X and XI	4/67 to 3/68
2.	4, 11, 19, 20, 21, 23, 27 (II) (VI) (VII) & (X) 29 (I), 30	4/68 to 3/69
3.	4(IV) 4(V), 16, 17, 18, 20	4/69 to 3/72

PART III.

A Test Audit Note containing minor/procedural irregularities has been handed over at the spot. Its Compliance may be made and shown at the time of audit.

Sd/- B. S. SHARMA,
27-3-76
Asstt. Accountant General.